

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Payment of Telephone Bills of C.S., and other Officers in G.A.D. for the period from 01/05/2014 to 30/06/2014 – Expenditure of Rs.28,928/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 436

Dated:25-08-2014.

Read the following:

Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 12 Bills, dated:
06/08/2014.

ORDER :

Sanction is hereby accorded for payment Rs.28,928/- (Rupees Twenty Eight Thousand Nine Hundred and Twenty Eight Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (12) telephone connections working with C.S., and other Officers in G.A.D. for the period from 01/05/2014 to 30/06/2014 as per the annexure to this order.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To.

Accounts Officer (Cash) BSNL, Hyderabad.

The General Administration (OP-III/Tel.Expr.) Department.

(2 copies along with original bills)

The Dy.Pay and Accounts Officer, Telangana State Sectt., Hyderabad.

The Accountant General Telangana Hyderabad.

The Finance (Expr.GAD) Department.

SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER